GOVERNMENT OF ANDHRA PRAESH

ABSTRACT

APPSC – Budget 2021-22 - Rs.76,82,000/- (Rupees Seventy Six lakhs and eighty two thousand only) towards clearance of pending bills - Administrative sanction – Orders – Issued.

GENERAL ADMINISTRATION (SER.A) DEPARTMENT

G.O.Rt.No.1363. **Dated:24.08.2021.**

Read the following:

1. From the Secretary, APPSC, Letter No.32/Accounts-I/2021, dated 15.07.2021.
2. G.O.Rt.No.1887, Finance (FMU.GAD.1) Dept., dt:17.08.2021.

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ORDER:

In the letter first read above, the Secretary, APPSC has requested for release of BRO for an amount of Rs. 77,42,000/- (Rupees seventy seven lakh and forty two thousands only) under the certain Heads of Accounts, meeting the expenditure for day to day activities and to clear the pending bills

2. In the reference 2nd read above, the Finance (FMU-GAD-1) Dept., have issued BRO for an amount of Rs.76,82,000/- (Rupees seventy six lakh and eighty two thousand only) from the BE provision 2021-22 in relaxation of quarterly regulation towards clearance of pending bills and to cater the day to day activities of APPSC under the following Head of Accounts:

S. No	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh Public Service Commission Procedure of Drawl of Funds: Detailed Voucher Bill Drawing officer: Concerned DDO									
1	2051001020004200201	C	2.00	0.00	0.00	2.00	0.50	0.50	1.00
2	2051001020004200202	C	0.20	0.00	0.00	0.20	0.05	0.05	0.10
3	2051001020004200203	C	0.10	0.00	0.00	0.10	0.03	0.02	0.05
4	2051001020004210213	C	5.00	0.00	0.00	5.00	1.25	1.25	2.50
5	2051001020004410411	C	300.00	0.00	0.00	300.00	75.00	75.00	150.00
		Total	**307.30**	**0.00**	**0.00**	**307.30**	**76.83**	**76.82**	**153.65**

3. In pursuance of the BRO issued by Finance Department, Government hereby accord administrative sanction to Andhra Pradesh Public Service Commission for an amount of Rs. 76,82,000/- (Rupees seventy six lakh and eighty two thousand only) towards clearance of pending bills and to cater the day to day activities.

4. The Secretary, Andhra Pradesh Public service Commission shall take necessary action in the matter duly following all the Treasury and Finance Rules in force.

5. This order issues with the concurrence of Finance Department vide U.O.No.FIN01-FMU0MISC/306/2021-FMU-GAD-I (Computer No: 1477965), dt:18.08.2020.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (SER.)(FAC)

To
The Secretary, APPSC, Vijayawada.
The Director of Treasury & Accounts, A.P.Vijayawada.
The Account General, A.P., Hyderabad.
The Pay & Accounts Office, A.P. Vijayawada

Copy to:
The Finance (FMU.GAD.I) Dept.,
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER